

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re:

MICHAEL LYNN BRANT
DEENA MARIE BRANT
Debtor(s)

Case No.: 1-15-05221-HWV
Chapter 13

NOTICE OF FINAL CURE PAYMENT

Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	SHELLPOINT MORTGAGE SERVICING
Court Claim Number:	03
Last Four of Loan Number:	4280 Dry Bridge - PRE-ARREARS - 4164
Property Address if applicable:	4280 DRYBRIDGE ROAD, , GLENVILLE, PA17329

PART 2: CURE AMOUNT

TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE

a. Allowed prepetition arrearages:	\$37,558.14
b. Prepetition arrearages paid by the Trustee:	\$37,558.14
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$0.00
f. Postpetition arrearages paid by the Trustee:	\$0.00
g. Total b, d, f:	\$37,558.14

PART 3: POST PETITION MORTGAGE PAYMENT

Paid direct by the Debtor(s)
Current Monthly Mortgage Payment: \$0.00
Next postpetition payment due:
If known, Principal Balance Outstanding: UNKNOWN

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: July 27, 2020

Respectfully submitted,

s/ Charles J. DeHart, III, Trustee
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
eMail: dehartstaff@pamd13trustee.com

Creditor Name: SHELLPOINT MORTGAGE SERVICING

Court Claim Number: 03

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
5200	1169176	06/13/2017	\$3,162.78	\$0.00	\$3162.78
5200	1172068	08/10/2017	\$759.66	\$0.00	\$759.66
5200	1173596	09/19/2017	\$1,519.32	\$0.00	\$1519.32
5200	1174862	10/11/2017	\$759.66	\$0.00	\$759.66
5200	1176199	11/08/2017	\$756.44	\$0.00	\$756.44
5200	1177583	12/05/2017	\$756.44	\$0.00	\$756.44
5200	1179013	01/11/2018	\$756.44	\$0.00	\$756.44
5200	1180389	02/08/2018	\$756.44	\$0.00	\$756.44
5200	1181750	03/08/2018	\$756.44	\$0.00	\$756.44
5200	1183120	04/03/2018	\$756.44	\$0.00	\$756.44
5200	1186246	05/15/2018	\$1,134.66	\$0.00	\$1134.66
5200	1187520	06/07/2018	\$756.44	\$0.00	\$756.44
5200	1188928	07/12/2018	\$756.44	\$0.00	\$756.44
5200	1190291	08/09/2018	\$756.44	\$0.00	\$756.44
5200	1191600	09/06/2018	\$756.44	\$0.00	\$756.44
5200	1192951	10/10/2018	\$1,134.66	\$0.00	\$1134.66
5200	1194297	11/08/2018	\$753.20	\$0.00	\$753.20
5200	1195702	12/13/2018	\$753.20	\$0.00	\$753.20
5200	1197072	01/10/2019	\$753.20	\$0.00	\$753.20
5200	1198183	02/07/2019	\$753.20	\$0.00	\$753.20
5200	1199461	03/12/2019	\$1,129.80	\$0.00	\$1129.80
5200	1200838	04/11/2019	\$753.20	\$0.00	\$753.20
5200	1202162	05/09/2019	\$753.20	\$0.00	\$753.20
5200	1203471	06/06/2019	\$753.20	\$0.00	\$753.20
5200	1204874	07/11/2019	\$753.20	\$0.00	\$753.20
5200	1206223	08/07/2019	\$753.20	\$0.00	\$753.20
5200	1207712	09/26/2019	\$1,524.20	\$0.00	\$1524.20
5200	1208817	10/10/2019	\$394.40	\$0.00	\$394.40
5200	1209975	11/07/2019	\$754.82	\$0.00	\$754.82
5200	1211459	12/12/2019	\$754.82	\$0.00	\$754.82
5200	1212821	01/16/2020	\$1,132.23	\$0.00	\$1132.23
5200	1214169	02/13/2020	\$754.82	\$0.00	\$754.82
5200	1215478	03/12/2020	\$754.82	\$0.00	\$754.82
5200	9007086	04/14/2020	\$754.82	\$0.00	\$754.82
5200	9007285	05/06/2020	\$728.12	\$0.00	\$728.12
5200	9007541	06/02/2020	\$6,061.35	\$0.00	\$6061.35

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CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on July 27, 2020, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1st Class mail, unless served electronically.

KEITH B. DeARMOND, ESQUIRE
2951 WHITEFORD ROAD
SUITE 101
YORK PA, 17402-7624

SERVED ELECTRONICALLY

NEWREZ LLC
DBA SHELLPOINT MORTGAGE SERV ICING
PO BOX 10826
GREENVILLE, SC, 29603

SERVED BY 1ST CLASS MAIL

MICHAEL LYNN BRANT
DEENA MARIE BRANT
4280 DRYBRIDGE ROAD
GLENVILLE, PA 17329

SERVED BY 1ST CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: July 27, 2020

s/ Donna Schott
Charles J. DeHart, III, Trustee
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
eMail: dehartstaff@pamd13trustee.com